

November 4, 2019

WellDoc, Inc. Caroline York Senior Vice President, Operations 10221 Wincopin Circle, Suite 150 Columbia, Maryland 21044

Re: K190013

Trade/Device Name: WellDoc BlueStar Regulation Number: 21 CFR 880.5725 Regulation Name: Infusion Pump

Regulatory Class: Class II Product Code: MRZ, NDC Dated: October 25, 2019 Received: October 28, 2019

Dear Caroline York:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. Although this letter refers to your product as a device, please be aware that some cleared products may instead be combination products. The 510(k) Premarket Notification Database located at https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm identifies combination product submissions. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration. Please note: CDRH does not evaluate information related to contract liability warranties. We remind you, however, that device labeling must be truthful and not misleading.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part

K190013 - Caroline York Page 2

801); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803) for devices or postmarketing safety reporting (21 CFR 4, Subpart B) for combination products (see https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820) for devices or current good manufacturing practices (21 CFR 4, Subpart A) for combination products; and, if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to https://www.fda.gov/medical-device-problems.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance) and CDRH Learn (https://www.fda.gov/training-and-continuing-education/cdrh-learn). Additionally, you may contact the Division of Industry and Consumer Education (DICE) to ask a question about a specific regulatory topic. See the DICE website (https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice) for more information or contact DICE by email (DICE@fda.hhs.gov) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

Alan Stevens
Assistant Director
DHT3C: Division of Drug Delivery and
General Hospital Devices,
and Human Factors
OHT3: Office of Gastrorenal, ObGyn,
General Hospital and Urology Devices
Office of Product Evaluation and Quality
Center for Devices and Radiological Health

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

Indications for Use

510(k) Number (if known)

Form Approved: OMB No. 0910-0120

Expiration Date: 06/30/2020 See PRA Statement below.

K190013
Device Name
WellDoc® BlueStar®
Indications for Use (Describe)
The WellDoc BlueStar® System is indicated for use by healthcare providers (HCPs) and their patients – aged 18 years
and older - who have type 1 or type 2 diabetes. The BlueStar System is intended to provide secure capture, storage, and transmission of blood glucose data as well as information to aid in diabetes self-management. The BlueStar® System
analyzes and reports blood glucose test results and supports medication adherence. In addition, the BlueStar System provides coaching messages (motivational, behavioral, and educational) based on real-time blood glucose values and
trends. It includes software intended for use on mobile phones or personal computers in the home or in professional
healthcare settings. The software also allows for entry of other diabetes-related healthcare information and provides
educational information.
The BlueStar® System is not intended to replace the care provided by a licensed healthcare professional, including
prescriptions, diagnosis, or treatment.
Type of Use (Select one or both, as applicable)
Prescription Use (Part 21 CFR 801 Subpart D) Subpart D) Over-The-Counter Use (21 CFR 801 Subpart C)

This section applies only to requirements of the Paperwork Reduction Act of 1995.

CONTINUE ON A SEPARATE PAGE IF NEEDED.

DO NOT SEND YOUR COMPLETED FORM TO THE PRA STAFF EMAIL ADDRESS BELOW.

The burden time for this collection of information is estimated to average 79 hours per response, including the time to review instructions, search existing data sources, gather and maintain the data needed and complete and review the collection of information. Send comments regarding this burden estimate or any other aspect of this information collection, including suggestions for reducing this burden, to:

Department of Health and Human Services Food and Drug Administration Office of Chief Information Officer Paperwork Reduction Act (PRA) Staff PRAStaff@fda.hhs.gov

"An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB number."

DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

Indications for Use

Form Approved: OMB No. 0910-0120 Expiration Date: 06/30/2020

Expiration Date: 06/30/2020 See PRA Statement below.

510(k) Number (if known) K190013
K1700013
Device Name WellDoc® BlueStar®
Indications for Use (Describe)
The WellDoc BlueStar® Rx System is indicated for use by healthcare providers (HCPs) and their patients – aged 18 years
and older - who have type 1 or type 2 diabetes. The BlueStar® Rx System is intended to provide secure capture, storage,
and transmission of blood glucose data as well as information to aid in diabetes self-management. The BlueStar® Rx System analyzes and reports blood glucose test results and supports medication adherence. In addition, the BlueStar® Rx
System provides coaching messages (motivational, behavioral, and educational) based on real-time blood glucose values and trends. It includes software intended for use on mobile phones or personal computers in the home or in professional
healthcare settings. The software also allows for entry of other diabetes-related healthcare information and provides educational information. BlueStar® Rx includes an insulin dose calculator to allow patients to use their prescribed regimen to calculate a dose of insulin for a given amount of carbohydrates and/or blood glucose value.
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The BlueStar® Rx System is not intended to replace the care provided by a licensed healthcare professional, including prescriptions, diagnosis, or treatment.
prescriptions, diagnosis, of deathlent.
Type of Use (Select one or both, as applicable)

CONTINUE ON A SEPARATE PAGE IF NEEDED.

Prescription Use (Part 21 CFR 801 Subpart D)

Over-The-Counter Use (21 CFR 801 Subpart C)

This section applies only to requirements of the Paperwork Reduction Act of 1995.

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K190013 510(k) Summary

Date of Summary Preparation: November 1, 2019

Name of Manufacturer: WellDoc, Inc.

Address: 10221 Wincopin Circle, Suite 150

Columbia, MD 21044

Contact Person: Kevin McRaith

Chief Executive Officer

Phone: (443) 692-3100 Fax: (443) 692-3099

Trade or Proprietary Name: WellDoc® BlueStar®

Common or Usual Name: Medical computers and software

Infusion pump accessories

Product Codes: MRZ, NDC

Regulation: 21 CFR 880.5725 – Accessories, Pump, Infusion

21 CFR 868.1890 - Calculator, Drug dose

Regulatory Class: II

Classification Panel: General Hospital

Predicate Device: K162532 (WellDoc® BlueStar® and BlueStar® Rx System)

Reference Device: K150910 (Accu-chek Connect Diabetes Management Application)

Device Description

WellDoc® BlueStar® is a stand-alone software system intended to be used by healthcare providers (HCPs) and their patients – aged 18 years and older - who have Type 1 or Type 2 Diabetes. The system is intended to assist Type 1 and Type 2 Diabetes patients to self-manage their disease, as cleared under K162532. Patients receive guidance on diabetes self-management and are encouraged to reach out to their healthcare team when needed. There are two versions of BlueStar® – BlueStar® and BlueStar® Rx – which differ in the availability of the insulin dose calculator, which is restricted to a prescription from a licensed HCP with prescribing authority.

BlueStar® and BlueStar® Rx are implemented through an enterprise such as a health plan or large physician group in tandem with a patient's healthcare team and are comprised of the following applications:

- Enterprise Director Portal
- HCP Service
- Patient Mobile Application
- Patient Web Portal

The Enterprise Director application is used for administrative purposes. The HCP Service houses the Medication Reconciliation feature, which allows for the process of identifying the most accurate list of all medications that the patient is taking, including name, dosage and frequency, by comparing the medical record to an external list of medications obtained from a patient, hospital, or other provider (cleared under K141273).

The Patient Web Portal and the Patient Mobile application have a similar feature set. Data (including blood glucose values, medications, carbohydrates, and activity) entered into these applications are stored in the database and can be retrieved for display in either application. Both applications require the initial web- or mobile-based registration before the patient can access them. On the patient applications (Mobile and Web), BlueStar® and BlueStar® Rx function as an (1) information repository (logbook and Personal Health Record) and (2) diabetes education resource (learning library and health tips) and provide (3) motivational, behavioral, and educational coaching based on real-time blood glucose values and trends, (4) a secure communication system (Message Center), (5) medication information (dose and schedule), and (6) workflow and decision support for healthcare providers.

In BlueStar® Rx, the patient web portal and mobile application also provide an insulin calculator to allow patients to use their prescribed regimen to calculate a dose of insulin for a given amount of carbohydrates and/or blood glucose value. This submission introduces Insulin on Board to be considered in the calculation. The insulin dose calculator is indicated for prescription-use only.

Furthermore, as cleared under K162225, BlueStar® and BlueStar® Rx have the ability to connect to the One Touch Verio Flex Blood Glucose Meter (K150214) via Bluetooth. This will allow users to send data from their meter to the BlueStar® and BlueStar® Rx app, which will provide coaching messages (motivational, behavioral, and educational) based on the real-time blood glucose values and trends. The BlueStar Server will also have the ability to transmit data to the OneTouch Reveal Server. With this application, 3-hour delayed continuous glucose monitoring device data can be accessed via API and uploaded for data visualization purposes only. These modifications do not change the fundamental scientific technology of the device.

Indications for Use

The device has two (2) versions: over the counter and prescription.

OTC:

The WellDoc BlueStar® System is indicated for use by healthcare providers (HCPs) and their patients – aged 18 years and older - who have type 1 or type 2 diabetes. The BlueStar System is intended to provide secure capture, storage, and transmission of blood glucose data as well as information to aid in diabetes self-management. The BlueStar® System analyzes and reports blood glucose test results and supports medication adherence. In addition, the BlueStar System provides coaching messages (motivational, behavioral, and educational) based on real-time blood glucose values and trends. It includes software intended for use on mobile phones or personal computers in the home or in professional healthcare settings. The software also allows for entry of other diabetes-related healthcare information and provides educational information.

The BlueStar® System is not intended to replace the care provided by a licensed healthcare professional, including prescriptions, diagnosis, or treatment.

$\underline{\mathbf{R}\mathbf{x}}$:

The WellDoc BlueStar® Rx System is indicated for use by healthcare providers (HCPs) and their patients – aged 18 years and older - who have type 1 or type 2 diabetes. The BlueStar® Rx System is intended to provide secure capture, storage, and transmission of blood glucose data as well as information to aid in diabetes self-management. The BlueStar® Rx System analyzes and reports blood glucose test results and supports medication adherence. In addition, the BlueStar® Rx System provides coaching messages (motivational, behavioral, and educational) based on real-time blood glucose values and trends. It includes software intended for use on mobile phones or personal computers in the home or in professional healthcare settings. The software also allows for entry of other diabetes-related healthcare information and provides educational information. BlueStar® Rx includes an insulin dose calculator to allow patients to use their prescribed regimen to calculate a dose of insulin for a given amount of carbohydrates and/or blood glucose value.

The BlueStar® Rx System is not intended to replace the care provided by a licensed healthcare professional, including prescriptions, diagnosis, or treatment.

Intended Use

The intended use of the subject device is unchanged from the previously cleared version (K162352), and is as follows:

The BlueStar® Rx System is intended to provide secure capture, storage, and transmission of blood glucose data as well as information to aid in diabetes self-management. The BlueStar® Rx System analyzes and reports blood glucose test results and supports medication adherence. In addition, the BlueStar® Rx System provides coaching messages (motivational, behavioral, and educational) based on real-time blood glucose values and trends. It includes software intended for use on mobile phones or personal computers in the home or in professional healthcare settings. The software also allows for entry of other diabetes-related healthcare information and provides educational information. BlueStar® Rx includes an insulin dose calculator to allow patients to use their prescribed regimen to calculate a dose of insulin for a given amount of carbohydrates and/or blood glucose value.

The BlueStar® Rx System is not intended to replace the care provided by a licensed healthcare professional, including prescriptions, diagnosis, or treatment.

Substantial Equivalence Discussion

<u>Intended Use Comparison</u>

The table below includes a comparison of the intended use between the new device and those of the predicate device:

Characteristic	Subject Device	Predicate Device	
	The WellDoc BlueStar System	The WellDoc BlueStar System	

	K190013	K162532	
	OTC: The WellDoc BlueStar® System is	OTC: The WellDoc BlueStar® System is	
	indicated for use by healthcare providers	indicated for use by healthcare providers	
	(HCPs) and their patients – aged 18 years	(HCPs) and their adult patients – aged 21	
	and older - who have Type 1 or Type 2	years and older - who have type 2 diabetes.	
	diabetes. The BlueStar® System is intended	The BlueStar System is intended to	
	to provide secure capture, storage, and	provide secure capture, storage, and	
	transmission of blood glucose data as well	transmission of blood glucose data as well	
	as information to aid in diabetes self-	as information to aid in diabetes self-	
	management. The BlueStar® System	management. The BlueStar® System	
	analyzes and reports blood glucose test	analyzes and reports blood glucose test	
	results and supports medication adherence.	results and supports medication adherence.	
	In addition, the BlueStar® System provides	In addition, the BlueStar System provides	
	coaching messages (motivational,	coaching messages (motivational,	
	behavioral, and educational) based on real-	behavioral, and educational) based on real-	
	time blood glucose values and trends. It	time blood glucose values and trends. It	
	includes software intended for use on	includes software intended for use on	
	mobile phones or personal computers in the	mobile phones or personal computers in	
	home or in professional healthcare settings.	the home or in professional healthcare	
	The software also allows for entry of other	settings. The software also allows for entry	
	diabetes-related healthcare information and	of other diabetes-related healthcare	
	provides educational information.	information and provides educational	
Indications for Use	The BlueStar® System is not intended to	information.	
	replace the care provided by a licensed		
	healthcare professional, including	The BlueStar® System is not intended to	
	prescriptions, diagnosis, or treatment.	replace the care provided by a licensed	
		healthcare professional, including	
	Rx: BlueStar is indicated for use by	prescriptions, diagnosis, or treatment.	
	healthcare providers (HCPs) and their adult		
	patients – aged 18 years and older - who	Rx: BlueStar® Rx is indicated for use by	
	have Type 1 or Type 2 diabetes. BlueStar®	healthcare providers (HCPs) and their	
	Rx is intended to provide secure capture,	adult patients – aged 21 years and older -	
	storage, and transmission of blood glucose	who have type 2 diabetes. BlueStar® Rx is	
	data as well as information to aid in diabetes	intended to provide secure capture,	
	self-management. BlueStar® Rx analyzes	storage, and transmission of blood glucose	
	and reports blood glucose test results and	data as well as information to aid in	
	supports medication adherence. In addition,	diabetes self-management. BlueStar® Rx	
	BlueStar® Rx provides coaching messages	analyzes and reports blood glucose test	
	(motivational, behavioral, and educational)	results and supports medication adherence.	
	based on real-time blood glucose values and	In addition, BlueStar® Rx provides	
	trends. It includes software intended for use	coaching messages (motivational,	
	on mobile phones or personal computers in	behavioral, and educational) based on real-	
	the home or in professional healthcare	time blood glucose values and trends. It	
	settings. The software also allows for entry	includes software intended for use on	

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	of other diabetes-related healthcare	mobile phones or personal computers in	
	information and provides educational the home or in professional health		
	information. The prescription version of	settings. The software also allows for entry	
	BlueStar® Rx includes an insulin dose	of other diabetes-related healthcare	
	calculator to allow patients to use their	information and provides educational	
	prescribed regimen to calculate a dose of	information. The prescription version of	
	insulin for a given amount of carbohydrates	BlueStar® Rx includes an insulin dose	
	and/or blood glucose value.	calculator to allow patients to use their	
		prescribed regimen to calculate a dose of	
	BlueStar® Rx is not intended to replace the	insulin for a given amount of	
	care provided by a licensed healthcare	carbohydrates and/or blood glucose value.	
	professional, including prescriptions,		
	diagnosis, or treatment.	BlueStar® Rx is not intended to replace	
		the care provided by a licensed healthcare	
		professional, including prescriptions,	
		diagnosis, or treatment.	
Prescription Only	OTC D	OTC D	
or	OTC, Rx	OTC, Rx	
Over the Counter			
Intended Denvilette	Patients with Type 1 or Type 2 Diabetes;	Patients with Type 2 Diabetes;	
Intended Population	Aged 18 and older	Aged 21 and older	
Environment of	Home on Clinic	Home or Clinic	
Use	Home or Clinic	Home or Clinic	

Discussions of differences in Indications for Use statement

As compared to the previously cleared version, the subject device of this application proposes to make the following changes:

- Change the indications for use to include Type 1 diabetic patients to the user group;
- Change the indications for use to allow use in patients aged 18 and older (previously it was 21 years and older);
- Add Insulin on Board (IOB) to its insulin dose calculator function; and
- Add the ability to receive 3-hour delayed data from continuous glucose monitors via API for data visualization purposes only.

Discussions of differences in intended population

- Change the indications for use to include Type 1 diabetic patients to the user group;
- Change the indications for use to allow use in patients aged 18 and older (previously it was 21 years and older);

Discussions of differences in environment of use

The environment of use for the subject device is identical to the predicate device: home and clinic use.

Summary

The subject and predicate devices are both insulin dose calculators intended to be used by diabetic patients. The differences between the subject and predicate devices are focused on the intended patient population being expanded to include Type 1 diabetic patients and patients aged 18 and older, in addition to updates to the user interface; these changes do not raise different questions of safety or effectiveness. Performance data provided in the submission, including human factors, design, and labeling information, demonstrate substantially equivalent performance to the predicate. The data included participants from the new intended patient population and in conjunction with implemented labeling risk mitigation measures the device is equivalent to the predicate.

Moreover, as further demonstrated in the non-clinical testing, the different technological characteristics of adding the Insulin on Board feature and ability to connect to delayed data from CGM do not affect the safety and effectiveness of WellDoc BlueStar System.

Technological Characteristics

The table below includes a comparison of the technological characteristics between the new device and those of the predicate device:

Technological Characteristic	Subject Device The WellDoc BlueStar System K190013	Predicate Device The WellDoc BlueStar System K162532	Reference Device The ACCU- CHEK Connect Diabetes Management App K150910	Comments
Insulin Dose Calculator	Yes (Rx-only)	Yes (Rx-only)	Yes (Rx-only)	Same
Insulin on Board	Yes (Rx-only)	No	Yes (Rx-only)	See Comment 1
Connection to Blood Glucose Meter	One-Touch Verio Flex and CGMs (CGM for data visualization only)	One-Touch Verio Flex	ACCU-CHEK Aviva Connect blood glucose meter	See Comment 2

Discussions of differences in technological characteristics:

Comment 1: The addition of Insulin on Board to the Insulin Dose Calculator function available by prescription-only in BlueStar® Rx.

Both the subject device and reference device use a well-understood and accepted linear decay model to model the Insulin on Board decay. There are no notable differences with regards to this technological characteristic to a previously-cleared device.

Comment 2: The ability to receive three-hour delayed data from continuous glucose monitoring devices via API for data visualization purposes only.

The subject device does not use Bluetooth to connect to a Continuous Glucose Meter directly. There are no new questions with regards to software or cybersecurity. De Novo DEN140038 classified CGM secondary display regulation. BlueStar has complied per the special controls stated in 21 CFR 862.1350.

Performance Testing

The following bench testing was performed and reviewed to support the substantial equivalence of the subject device:

Software	Software verification and validation per the FDA Guidance for the Content of Premarket Submissions for Software Contained in Medical
	Devices (May 11, 2005) for a Major Level of Concern
	• FDA Guidance "Guidance for Industry, FDA Reviewers and
	• •
C 1 '	Compliance on Off-the-Shelf Software Use in Medical Devices"
Cybersecurity	Cybersecurity was evaluated per the FDA Guidance Content of
	Premarket Submissions for Management of Cybersecurity in Medical
	Devices Guidance for Industry and Food and Drug Administration Staff,
	(October 2, 2014). Specifically, addressing the following areas: Identify
	and Protect, Detect, Response and Recover
Electrical Safety	N/A - This is a stand-alone software system. Electrical Safety testing
	was not required or completed.
EMC	• N/A
Wireless Coexistence	• N/A
& RF Wireless testing	
Accessory	• N/A
compatibility	
Battery testing	• N/A
Human Factors	Human factors testing was conducted with the intended user populations
	of patients and healthcare providers. The human factors, design, and
	labeling information provided in the submission confirm that the user
	interface has been adequately validated for use per the labeling.
Reprocessing/Cleaning	• N/A
MR Safety	• N/A
Biocompatibility	• N/A

Clinical Tests

Not Applicable.

Conclusions

The differences between the predicate and the subject devices do not raise any new or different questions of safety or effectiveness. The WellDoc® BlueStar® and BlueStar® Rx System is substantially equivalent to WellDoc® BlueStar® and BlueStar® Rx System cleared under K162532 with respect to the indications for use, target populations, treatment method, and technological characteristics.